

**Prompt Payments by Health Service Executive, the Local Authorities, State Agencies and all other Public Sector Bodies**

**Reporting Template pursuant to Government Commitments in the National Recovery Plan 2011-2014 and the EU/IMF Programme of Support for Ireland – Programme Documents**

Parent Government Department: **Department of Education & Skills**

Quarterly Period Covered: **October to December 2016**

Public Sector Body: **Kildare & Wicklow Education & Training Board (KWETB)**

Details	Number	Value (€)	Percentage (%) of <u>total number of payments made</u>
Number of payments made within 15 days	<b>5893</b>	€8,284,708.79	<b>86.29%</b>
Number of payments made within 16 days to 30 days	<b>908</b>	€978,042.58	<b>13.30%</b>
Number of payments made in excess of 30 days	<b>28</b>	€11,327.80	<b>00.41%</b>
<b>Total payments made in Quarter</b>	<b>6829</b>	<b>€9,274,079.17</b>	<b>100%</b>
<sup>1</sup> Disputed Invoices (see foot note)			

<sup>1</sup> Invoices received during the quarter and still under dispute at the end of the quarter

Signed: 

Date: **4<sup>th</sup> January 2017**

Please return completed template to [PromptPaymentReturns@education.gov.ie](mailto:PromptPaymentReturns@education.gov.ie)

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